

## **Presentation to**





Key Travel is delighted to be considered to manage The College of New Jersey travel program. Having exclusively partnered the non-profit community for over 35 years, we have the experience and expertise to support your program in such a way that you will be able to control it more effectively, greatly increase your stakeholder's efficiency, add value, and of course save money.

#### Advantages for TCNJ faculty/staff traveling on official College business:

Key Travel will ensure TCNJ gets the lowest and most efficient fares and accommodations. With a large network of travel resources, TCNJ will benefit in terms of minimizing cost and maximizing travel efficiency.

Key Travel will provide travelers and travel arrangers with both offline and online booking options fully integrated with TCNJ's approved travel policies and processes.

Key Travel has established a corporate account for airfare and hotel reservation charges. This will minimize out of pocket expenses for TCNJ's faculty and staff traveling on official business.

TCNJ faculty/staff will have 24 hour access to Key Travel online portal to make and track reservations.

Key Travel will create automated workflows for bookings and approvals working with the Purchasing Department.

Key Travel will support travelers needs before, during and after the trip. Travel Managers provide assistance in case of cancelled flights, lost luggage etc.

Key Travel has expertise in international travel and can assist with visa requirements, customs concerns in specific countries if necessary.

The Purchasing Department will have access to reports online, this help track spending, trends and opportunities.

Roll-out and training for the campus in February 2017, online and on campus.



### Your Objectives

#### Convenience Efficiency **Financial** Reimbursement of research & expense one vendor rather than individual staff utilizing single Authorization Reporting Enable College to be able Procurement Dept. to obtain reports on to electronically travel activity approve/decline

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OBJECTIVE: Competitive pricing for airfare & lodging

#### ✤ Airfare choice – over 100 airlines

- Access to Published, Negotiated, Government tickets
- Excusive non-profit airfares with over 30 airlines flexible, refundable



#### Comprehensive hotel program with all major chains

- Partnership with Expedia content integrated to online booking tool
- Pre-pay & pay local rates available

#### Low booking fees

- Air tickets \$8 online, \$25 offline
- Hotels & car rental No fee for online





Convenience Eliminate coordination, research & expense process for staff by utilizing single source

A suite of services customized for the demands of the non-profit community



One stop shop for all travel including air, hotel, car, rail & study abroad
 Online suite fully configurable with content, policy & approval integration



 Fully integrated online booking tool with dedicated expert support for complex travel OBJECTIVE: Reimbursement of one vendor rather than individual staff



Mobile app to support travelers on the move
24hr emergency support





#### Integrated policy & approval process online

Device responsive – available on the move

REQUESTS TO APPROVE										
Trip ID	Created on	Departure date	Submitted by	🔷 Status	Link					
10101	29 May 2015	23 July 2015	mhaynes@keytravel.co.uk	Approved	View Details					
10103	29 May 2015	23 July 2015	mhaynes@keytravel.co.uk	Approved	View Details					
10119	25 June 2015	23 July 2015	mhaynes@keytravel.co.uk	Cancelled	View Details					
10120	17 July 2015	23 July 2015	mhaynes@keytravel.co.uk	Approved	View Details					
<< 1 >	○ Go to page: 1    Row could	int: 10 🔽			Showing I-4 of					
DMINISTER	ALL REQUESTS									
Trip ID	Created on	Departure date	Submitted by	Status	🔶 Link					
0122	20 July 2015	19 August 2015	ad53@keytravel.com	Declined	View Details					
0126	22 July 2015	29 July 2015	dana.arndt@rescue.org	Approved	View Details					

Automatic updates & alerts on major events

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#### Supplementary software available to support duty of care

• Pre trip briefings, traveler tracking, messaging & reporting

OBJECTIVE: Enable Procurement Dept. to electronically approve/decline



Dear Key Travel Clients,

With more heavy snow forecast for areas of the Northeast U.S. over the next few days, further flight disruption to/from the US is anticipated.

If you are due to travel on a flight that you feel might be affected then please contact your declated key Travel kenn for assistance. We would divise passengers to check with either Key Travel or the airline directly for the most up to date flight information regarding delays, concellations and airline re-booking policies. Please be aware that fees may apply to reschedule unaffected flights or to change to an interary votasid of the airlines policy.

For emergency assistance outside of normal office hours please call the following number 020 7843 9602

Kind Regards,



**OBJECTIVE:** College to be able to obtain reports on travel activity

#### Management information data available online 24/7

- 18 pre-configured popular reports
- Custom reports with up to 48 data fields

Report type:	Custom Report					
Report Name		User reports	Select saved report	~		
From Date	<b></b>	To Date		Ē		
Booking Type	All	Use Date	Invoice Date	~		
		1				
Organisations	Key Travel Usa	Departments	1 selected	MANAGEMEN	IT REPORTS	
Bookers	37 selected					
	Invoice Number Amount Authority Code Booking Channel Booking Date Booking Type Budget Code Car Caunt Car Day Count Car Type CH4 Client Code CO2 Cost Centre CustomerID Department Direct	« »		Report type:	Reports Booking Window By Booker Carbon Calculator Custom Report Rail Analysis Spend Breakdown Spend By Booking Class Spend Comparison Ticketing Window By Booker	~
					Top Bookers Top Destinations	v



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